## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 200012605 00, COTTAGE CHILDCARE LEARNING CENTER INC

| Date       | <b>Granting State Agency</b> | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                        | Amount    |
|------------|------------------------------|------------------------|------|-----------------|--------|-----------------------------------|-----------|
| 11/03/2004 | Supt of Public Instruction   | 1170200411034999001330 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 216.14    |
| 11/03/2004 | Supt of Public Instruction   | 1170200411034999001320 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,679.23  |
| 12/08/2004 | Supt of Public Instruction   | 1170200412084999002910 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 204.58    |
| 12/08/2004 | Supt of Public Instruction   | 1170200412084999002900 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,611.77  |
| 01/05/2005 | Supt of Public Instruction   | 1170200501054999001110 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 202.17    |
| 01/05/2005 | Supt of Public Instruction   | 1170200501054999001100 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,634.88  |
| 02/02/2005 | Supt of Public Instruction   | 1170200502024999000980 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 205.96    |
| 02/02/2005 | Supt of Public Instruction   | 1170200502024999000970 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,690.55  |
| 03/02/2005 | Supt of Public Instruction   | 1170200503024999000470 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 184.74    |
| 03/02/2005 | Supt of Public Instruction   | 1170200503024999000460 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,552.42  |
| 04/06/2005 | Supt of Public Instruction   | 1170200504064999001740 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 253.74    |
| 04/06/2005 | Supt of Public Instruction   | 1170200504064999001730 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,147.07  |
| 05/04/2005 | Supt of Public Instruction   | 1170200505044999001130 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 244.77    |
| 05/04/2005 | Supt of Public Instruction   | 1170200505044999001120 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,085.74  |
| 06/02/2005 | Supt of Public Instruction   | 1170200506024999001090 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 242.19    |
| 06/02/2005 | Supt of Public Instruction   | 1170200506024999001080 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,001.96  |
|            |                              |                        |      |                 |        | CFDA 10.558 Total:                | 16,157.91 |
|            |                              |                        |      |                 |        | Vendor Total:                     | 16,157.91 |